

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of RS.3,48,522/- to APTS Ltd towards reimbursement of Manpower charges of the staff appointed through outsourcing agency for the period from April 2010 to May 2010-orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 206

Dt:09-08-2010

Read the following:

1. Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.27.07.2010, from Managing Director, APTS Ltd, along with bills.
2. Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.27.07.2010 from Managing Director, APTS Ltd, along with bills.

In the reference read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the outsourcing staff working in IT&C Dept for the period from April 2010 to May 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,48,522/- (Rupees Three lakhs forty eight thousand five hundred and twenty two only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges from April 2010 to May 2010. The details are given below.

S.No	Particulars of the payments	Amounts Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34 nos) working in IT&C Department for the month of April 2010, sponsored by M/s GISF. Bill No.GISF/1595/10, dt.27.04.2010, vide letter No, No.267/IT&C/Admn/2010, dt.26.04.2010	1,70,500.00
	APTS Service charges @2%	3,410.00
	Service Tax @ 10.3%	351.00
	Total	1,74,261.00

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Manpower charges of the outsourcing staff for the month of May 2010

S.No	Particulars of the payments	Amounts Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34 nos) working in IT&C Department for the month of May 2010, sponsored by M/s GISF. Bill No.GISF/171/10, dt.26.05.2010, vide letter No, No.267/IT&C/Admn/2010, dt.25.05.2010	1,70,500.00
	APTS Service charges @2%	3,410.00
	Service Tax @ 10.3%	351.00
	Total	1,74,261.00
	Grand Total 1,74,261.00+1,74,261.00)	3,48,522.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH 090 - Secretariat - GH-11 - Normal State Plan, SH (22) - Information Technology & Communications Dept - 280-Professional Services, 284-Other payments".

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER